

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RONDELL C WASHINGTON	§	Case No.: 08-23325
	LISA A WASHINGTON	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2008.
- 2) This case was confirmed on 11/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/09/2009.
- 5) The case was dismissed on 10/29/2009.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 125,687.17
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,085.29
Less amount refunded to debtor	\$ 260.00
NET RECEIPTS	\$ 6,825.29

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,871.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 451.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,322.88**

Attorney fees paid and disclosed by debtor **\$ 628.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	173,989.00	171,960.11	.00	.00	.00
ACC CONSUMER FINANCE	SECURED	9,125.00	21,847.14	.00	.00	.00
ACC CONSUMER FINANCE	UNSECURED	14,076.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,300.00	749.42	.00	.00	.00
COOK COUNTY TREASURE	SECURED	333.83	.00	.00	.00	.00
HARLEM FURNITURE	SECURED	250.00	.00	.00	.00	.00
HARLEM FURNITURE	UNSECURED	3,257.62	NA	NA	.00	.00
ABSOLUTE COLLECTION	UNSECURED	15,051.29	NA	NA	.00	.00
ACL INC	UNSECURED	36.51	NA	NA	.00	.00
ACL INC	UNSECURED	36.51	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	161.00	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	241.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	213.00	NA	NA	.00	.00
BETA FINANCE	UNSECURED	3,349.00	2,047.00	2,047.00	.00	.00
BETHANY HOSPITAL	UNSECURED	36.67	NA	NA	.00	.00
CB USA INC	UNSECURED	1,783.00	1,782.55	1,782.55	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	277.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	81.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	120.00	302.31	302.31	.00	.00
CHECK INTO CASH	UNSECURED	500.00	581.41	581.41	.00	.00
CHECK N GO OF IL	UNSECURED	1,500.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	60,274.35	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	870.00	870.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE RADIOLOGY	UNSECURED	140.00	NA	NA	.00	.00
DOMINICKS FINER FOOD	UNSECURED	116.11	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	289.00	252.38	252.38	.00	.00
PREMIER BANK CARD	UNSECURED	194.00	289.36	289.36	.00	.00
GREAT AMERICAN FINAN	UNSECURED	2,336.00	NA	NA	.00	.00
GREAT LAKES SPECIALT	UNSECURED	1,500.00	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	1,029.00	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	429.00	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	359.00	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	705.00	NA	NA	.00	.00
ICON SECURITY	UNSECURED	2,105.53	NA	NA	.00	.00
NWMFF	UNSECURED	83.00	NA	NA	.00	.00
ICS	UNSECURED	92.60	NA	NA	.00	.00
L STALLINGS & ASSOC	UNSECURED	241.60	NA	NA	.00	.00
FIRST EXPRESS LANE B	UNSECURED	203.06	NA	NA	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	235.00	235.76	235.76	.00	.00
LASALLE BANK	UNSECURED	110.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	317.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	917.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	241.00	NA	NA	.00	.00
MERCHANTS AD	UNSECURED	75.00	75.00	75.00	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	28.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	161.00	NA	NA	.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	256.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	256.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	55.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	188.70	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	410.00	410.41	410.41	.00	.00
RESURRECTION HEALTH	UNSECURED	61.88	NA	NA	.00	.00
ST ANTHONY HOSPITAL	UNSECURED	680.74	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,191.00	1,120.00	1,120.00	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	152.00	152.00	152.00	.00	.00
STATE COLLECTION SER	UNSECURED	80.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,000.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	235.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	209.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	172.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	145.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	13.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	955.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	140.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	SECURED	NA	2,039.89	2,039.89	457.08	82.92
DEUTSCHE BANK NATION	SECURED	NA	5,566.37	5,289.00	2,962.41	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE	UNSECURED	NA	310.01	310.01	.00	.00
ADVOCATE HEALTH HOSP	UNSECURED	NA	80.00	80.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,289.00	2,962.41	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,039.89</u>	<u>457.08</u>	<u>82.92</u>
TOTAL SECURED:	7,328.89	3,419.49	82.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,508.19	.00	.00

Disbursements:

Expenses of Administration	\$ 3,322.88	
Disbursements to Creditors	\$ 3,502.41	
TOTAL DISBURSEMENTS:		\$ 6,825.29

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.